

State of Arizona



Campaign Finance Report

RE-ELECT THAYER VERSCHOOR
Committee #: 200493069

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (480) 892-3006
Email: jancpa@msn.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,699.38
Total Cash Receipts this Reporting Period:	\$4,225.00
Total Cash Disbursements this Reporting Period:	\$7,273.56
Cash Balance at End of Reporting Period:	\$7,650.82

Report ID: 44721

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$88.23
Individual Contributions	C2	\$4,225.00	\$0.00	\$4,225.00	\$58,600.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,024.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$18.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,225.00	\$0.00	\$4,225.00	\$71,730.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,880.09	\$7,035.78	\$12,915.87	\$72,968.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$63.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$452.82
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,880.09	\$7,035.78	\$12,915.87	\$73,484.64
Bill Payments for Previous Expenditures	D1	\$1,393.47		\$1,393.47	\$4,940.08
Total Cash Disbursed		\$7,273.56			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DELECKI, WALTER	08/15/2008	\$100.00	\$100.00
Address:	1349 E Catamaran Dr, Gilbert, AZ 85234		Cash	
Occupation:	SUPERINTENDENT OF SCHOOLS, GILBERT PUBLIC SCHOOLS			
Name:	DEMENNA, JOSEPH	08/15/2008	\$390.00	\$390.00
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	LEGISLATIVE LIAISON, DEMENNA AND ASSOCIATES			
Name:	GRAY, RANDY	08/15/2008	\$100.00	\$100.00
Address:	2598 E Santa Rosa Dr, Gilbert, AZ 85234		Cash	
Occupation:	PRESIDENT & CEO, MARC CENTER			
Name:	HUTTO, DANIEL	08/15/2008	\$100.00	\$100.00
Address:	20808 N 27th Ave, Apt 1174, Phoenix, AZ 85027		Cash	
Occupation:	DIRECTOR OPERATIONS, COX COMMUNICATIONS			
Name:	JOHNSON, IVAN	08/15/2008	\$100.00	\$100.00
Address:	1952 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	VP, COX COMM			
Name:	LEDBETTER, TAWNYA	08/15/2008	\$50.00	\$50.00
Address:	1250 E Avenida Hermosa, Phoenix, AZ 85014		Cash	
Occupation:	LOBBYIST, DEMENNA & ASSOCIATES			
Name:	MCCLELLAND, SANDEE	08/15/2008	\$390.00	\$390.00
Address:	11237 E Elmhurst Dr, Chandler, AZ 85249		Cash	
Occupation:	CEO, SMARTSCHOOLSPLUS, INC			
Name:	MORRISON, RICHARD N	08/15/2008	\$200.00	\$200.00
Address:	720 W Elliot Rd, Gilbert, AZ 85233		Cash	
Occupation:	ATTORNEY, SALMON, LEWIS & WELDON PC			
Name:	SOMERS, SCOTT	08/15/2008	\$150.00	\$150.00
Address:	2522 S Essex, Mesa, AZ 85209		Cash	
Name:	WIESS, WILLIAM	08/15/2008	\$50.00	\$50.00
Address:	1535 E Dobbins Rd, Phoenix, AZ 85042		Cash	
Occupation:	BUSINESS OWNER, SELF			
Name:	WILLIAMS, G MICHAEL	08/15/2008	\$390.00	\$390.00
Address:	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
Occupation:	CONSULTANT, WILLIAMS & ASSOCIATES			
Name:	BARNES, MARK	08/19/2008	\$200.00	\$200.00
Address:	8565 E Via de Viva, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, BARNES & ASSOCIATES			
Name:	BOALS, RICHARD L	08/19/2008	\$200.00	\$350.00
Address:	5327 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	PRESIDENT & CEO, BLUE CROSS BLUE SHIELD OF AZ			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LANCE, LAURIE C	08/19/2008	\$190.00	\$190.00
Address:	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
Occupation:	LOBBYIST, AZ HOSPITAL AND HEALTH CARE ASSOC			
Name:	BRIGGS, MARK K	08/22/2008	\$100.00	\$300.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Name:	BRIGGS, WENDY	08/22/2008	\$100.00	\$300.00
Address:	1109 W Frier Dr, Phoenix, AZ 85021		Cash	
Occupation:	PARTNER, STEPTOE & JOHNSON			
Name:	BUTLER, SCOTT J	08/22/2008	\$100.00	\$100.00
Address:	3850 E Palmer St, Gilbert, AZ 85298		Cash	
Occupation:	GOVERNMENT AFFAIRS, CITY OF MESA			
Name:	GARDNER, MICHAEL	08/22/2008	\$100.00	\$100.00
Address:	16202 S 36th St, Phoenix, AZ 85048		Cash	
Occupation:	GOV'T AFFAIRS, TRIADVOCATES			
Name:	Kai, Herbert	08/22/2008	\$150.00	\$150.00
Address:	PO Box 1147, Red Rock, AZ 85245		Cash	
Occupation:	retired			
Name:	KELLY, JOHN	08/22/2008	\$100.00	\$100.00
Address:	5502 E Emile Zola Ave, Scottsdale, AZ 85254		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	KIMBERLY, KNOX	08/22/2008	\$100.00	\$300.00
Address:	22786 N 90th St, Scottsdale, AZ 85255		Cash	
Occupation:	MANAGING PRINCIPAL, TRIADVOCATES			
Name:	MACRAE, BRUCE D	08/22/2008	\$75.00	\$75.00
Address:	25201 Paseo de Alicia, Ste 200, Laguna Hills, CA 92653		Cash	
Occupation:	PUBLIC AFFAIRS MANAGER, UPS			
Name:	MEANEY, BARBARA L	08/22/2008	\$100.00	\$300.00
Address:	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES, LLC			
Name:	REES, JULIE	08/22/2008	\$100.00	\$300.00
Address:	1906 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	PRINCIPAL, TRIANVOCATES			
Name:	ROTH, ROYAL R	08/22/2008	\$50.00	\$50.00
Address:	745 10th St SE, Washington, DC 20003		Cash	
Occupation:	PUBLIC AFFAIRS, UPS			
Name:	SANDQUIST, JEFF	08/22/2008	\$150.00	\$150.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	ATTORNEY, STEPTOE & JOHNSON LLP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sigmund, Eileen	08/22/2008	\$40.00	\$40.00
Address:	7500 N Dreamy Draw Dr, Ste 220, Phoenix, AZ 85020		Cash	
Occupation:	CEO, Arizona Charter Schools Association			
Name:	STRADLING, MELVIN R	08/22/2008	\$125.00	\$125.00
Address:	2037 E Marlene Dr, Gilbert, AZ 85296		Cash	
Occupation:	CRNA, MARICOPA ANESTHESIA			
Name:	STRADLING, VIRGINIA	08/22/2008	\$125.00	\$125.00
Address:	2037 E Marlene Dr, Gilbert, AZ 85296		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	WOODS, JENNIFER S	08/22/2008	\$100.00	\$100.00
Address:	502 W Harmont Dr, Phoenix, AZ 85021		Cash	
Occupation:	SENIOR PUBLIC AFFAIRS ADVISOR, TRIADVOCATES			
Total of Individual Contributions			\$4,225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,225.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REFLECTIONS IN INK PRINT & DESIGN	08/14/2008	\$5,143.84	\$35,264.11
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Category:	Communications - Mailings			
Name:	HIGH NOON CAMPAIGN PRODUCTS, LLC	08/16/2008	\$201.14	\$9,245.78
Address:	6909 W ST CHARLES AVE, LAWEEN, AZ 85234		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	AUTO DIALER			
Name:	TMOBILE	08/18/2008	\$291.54	\$695.15
Address:	PO Box 51843, Los Angeles, CA 90051		Cash	
Category:	Overhead - Utilities			
Memo:	CELL PHONE			
Name:	HIGH NOON CAMPAIGN PRODUCTS, LLC	08/21/2008	\$4,926.90	\$9,245.78
Address:	6909 W ST CHARLES AVE, LAWEEN, AZ 85234		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	ESTIMATE OF PRINTING & POSTAGE			
Name:	HIGH NOON CAMPAIGN PRODUCTS, LLC	08/22/2008	\$420.38	\$9,245.78
Address:	6909 W ST CHARLES AVE, LAWEEN, AZ 85234		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	AUTO DIALER			
Name:	HIGH NOON CAMPAIGN PRODUCTS, LLC	08/29/2008	\$1,487.36	\$9,245.78
Address:	6909 W ST CHARLES AVE, LAWEEN, AZ 85234		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	AUTO DIALER			
Name:	PRIMARY IMAGE	09/01/2008	\$100.00	\$100.00
Address:	2727 W Southern Ave, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	PALM CARDS			
Name:	LANCE ATIYEH	09/02/2008	\$120.00	\$400.00
Address:	777 W Chandler Blvd, Chandler, AZ 85225		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	GRAPHIC DESIGN			
Name:	PANDA SOFTWARE	09/08/2008	\$24.71	\$45.26
Address:	INTERNET, N/A, N/A 85000		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	INTERNET SECURITY			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BRENT BURGUS	09/22/2008	\$200.00	\$675.00
Address:	2455 56 ST, LOT 217, MESA, AZ 85206		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Removal			
Total of Operating Expenses			\$12,915.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,915.87	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period THE FINE PRINT, INC. Original Amount of Debt: \$95.00 Original Transaction Date: 07/28/2008	07/28/2008	\$95.00
Bill Payment	08/16/2008	(\$95.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period HIGH NOON CAMPAIGN PRODUCTS, LLC Original Amount of Debt: \$500.00 Original Transaction Date: 07/03/2008	07/03/2008	\$500.00
Bill Payment	08/16/2008	(\$500.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period HIGH NOON CAMPAIGN PRODUCTS, LLC Original Amount of Debt: \$500.00 Original Transaction Date: 07/29/2008	07/29/2008	\$500.00
Bill Payment	08/16/2008	(\$500.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period HIGH NOON CAMPAIGN PRODUCTS, LLC Original Amount of Debt: \$500.00 Original Transaction Date: 08/02/2008	08/02/2008	\$500.00
Bill Payment	08/16/2008	(\$298.47)
Debt Balance at End of Reporting Period		\$201.53
Outstanding Debt Balance at Beginning of Period CASSIN & CO Original Amount of Debt: \$470.12 Original Transaction Date: 06/25/2008	06/25/2008	\$0.00
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period LANCE ATIYEH Original Amount of Debt: \$70.00 Original Transaction Date: 07/06/2008	07/06/2008	\$0.00
Debt Balance at End of Reporting Period		\$0.00
New Debt HIGH NOON CAMPAIGN PRODUCTS, LLC Original Amount of Debt: \$201.14 Original Transaction Date: 08/16/2008	08/16/2008	\$201.14
Debt Balance at End of Reporting Period		\$201.14

New Debt HIGH NOON CAMPAIGN PRODUCTS, LLC Original Amount of Debt: \$420.38 Original Transaction Date: 08/22/2008	08/22/2008	\$420.38
Debt Balance at End of Reporting Period		\$420.38
New Debt HIGH NOON CAMPAIGN PRODUCTS, LLC Original Amount of Debt: \$4,926.90 Original Transaction Date: 08/21/2008	08/21/2008	\$4,926.90
Debt Balance at End of Reporting Period		\$4,926.90
New Debt HIGH NOON CAMPAIGN PRODUCTS, LLC Original Amount of Debt: \$1,487.36 Original Transaction Date: 08/29/2008	08/29/2008	\$1,487.36
Debt Balance at End of Reporting Period		\$1,487.36
Total of Outstanding Debt Before Adjustments		\$8,630.78
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,393.47
Total of Outstanding Debt After Adjustments		\$7,237.31

